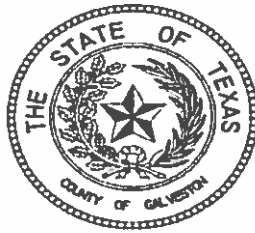


GALVESTON COUNTY



Office of County Auditor

Randall Rice CPA CISA CIO, County Auditor
Jeff Modzelewski CPA, First Assistant Accounting
Kristin Bulanek CIA, First Assistant Auditing

P.O. Box 1418, Galveston, Texas 77553

(409) 770-5304

722 Moody Ave 4th Floor, Galveston, TX 77550

July 19, 2016

Honorable Mark A. Henry, County Judge, and
Members of the Commissioners Court

Honorable Mark A. Henry and Members of the Court:

Attached for your acceptance for filing is the Quarterly Audit Report for Justice of the Peace, Precinct 2 (Galveston and Santa Fe locations). The audit covered the period from April 2016 through June 2016.

Sincerely,

A handwritten signature in blue ink that reads "Rice CPA".

Randall Rice CPA
County Auditor

cc: Honorable Jim Schweitzer

Attachment: Quarterly Audit Report, Justice of the Peace, Precinct 2

GALVESTON COUNTY



Office of County Auditor

Randall Rice CPA CISA CIO, County Auditor
Jeff Modzelewski CPA, First Assistant Accounting
Kristin Bulanek CIA, First Assistant Auditing

P.O. Box 1418, Galveston, Texas 77553

(409) 770-5304

722 Moody Ave 4th Floor, Galveston, TX 77550

July 11, 2016

Honorable Jim Schweitzer
Justice of the Peace, Precinct 2
1922 Sealy
Galveston, Texas 77550

Honorable Jim Schweitzer:

The Galveston County Auditor's Office has examined the collections and bond bank reconciliations of Justice of the Peace, Precinct 2 (Galveston and Santa Fe offices) for the months of April 2016 through June 2016. The scope of the examination was limited to reviewing the records submitted to this office by Justice of the Peace, Precinct 2. The objectives of the examination were to confirm all funds collected were accounted for and deposited with the County Treasurer in a timely manner and to verify the accuracy of the reconciliation.

- All funds collected were accounted for during the review.
- Funds collected were deposited with the County Treasurer in compliance with LGC §113.022 and CCP §103.004.
- **Finding:** A bond bank reconciliation report was not received for the months of April 2016, May 2016 and June 2016. Without the reconciliation and support documentation, the Auditor's Office could not verify the accuracy of the bond account.
- **Recommendation JP2-16-01:** Submit the bond bank reconciliation to the County Auditor's Office as soon as possible. For all future reports, submit them by the 5th day of the following month, no later than the 15th.

This report will be submitted to Commissioners Court on July 19, 2016. Please contact Lori McWhirter, Internal Audit Manager, at (409) 770-5356 if you have any questions or comments regarding this report.

Sincerely,

A handwritten signature in blue ink that reads "Rice" followed by a stylized flourish.

Randall Rice CPA
County Auditor